

### Periodic Update Checklist for Cities – Updated June 2013

Covers laws through 2012

This checklist is intended to help cities that are fully planning under the Growth Management Act (GMA) to conduct the "periodic review and update" of comprehensive plans and development regulations required by RCW 36.70A.130(4). Cities can use the checklist to identify components of their comprehensive plan and development regulations that may need to be updated to reflect the latest local conditions or to comply with changes to the GMA since their last update.

This checklist includes components of the comprehensive plan and development regulations that are specifically <u>required</u> by the GMA. Statutory requirements adopted since 2003 are emphasized in highlighted text to help identify new components of the GMA that may not have been addressed in annual updates or other amendments outside of the required periodic update process. Cities within the Puget Sound Regional Council boundaries may want to use this checklist in tandem with PSRC checklists. A separate checklist is available for counties. Expanded checklists (one for Comprehensive Plans, one for Development Regulations) are also available, which include a more comprehensive list of related good ideas and things to consider.

#### How to fill out the checklist

With the most recent version of your comprehensive plan and development regulations in hand, fill out each item in the checklist. Select the check box or type in the fields, answering the following questions:

Is this item addressed in your current plan or regulations? If YES, fill in the form with citation(s) to where in the plan or code the item is addressed. We recommend using citations rather than page numbers because they stay the same regardless of how the document is printed. If you have questions about the requirement, follow the hyperlinks to the relevant statutory provision or rules. If you still have questions, visit the Commerce web page or contact a Commerce planner assigned to your region.

Is amendment needed to meet current statute? Check YES to indicate a change to your plan or regulations will be needed. Check NO to indicate that the GMA requirement has already been met. Local updates may not be needed if the statute hasn't changed since your previous update, if your city has kept current with required inventories, or if there haven't been many changes in local circumstances. Check "Further Review Needed" if you are unsure whether the requirement has already been met or if the city is considering a review, but hasn't yet decided.

**Is your city considering optional amendments?** Use this field to note areas where your city may elect to work on or amend sections of your plan or development regulations that are not required by the GMA.

### How to use the completed checklist

Commerce strongly encourages you to use the completed checklist to develop a detailed work plan (see Appendix B) for your periodic update. The checklist can be used to inform the contents of a city council resolution that defines what actions will be taken as part of the GMA periodic update.

	Addressed	Changes	Is city
	in current	needed to	considering
	plan or	meet	optional
	regs? If yes,	current	amend-
	where?	statute?	ments?

# I. Required Comprehensive Plan Elements and Components

	A <b>Land Use Element</b> that is consistent with countywide plannin 36.70A.070(1).	g policies (CW	PPs) and RCV	V
a.	A <b>future land use map</b> showing city limits and urban growth area (UGA) boundaries.  RCW 36.70A.070(1) and RCW 36.70A.110(6)  WAC 365-196-400(2)(d), WAC 365-196-405(2)(i)(ii)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
b.	Consideration of urban planning approaches that increase physical activity.  RCW 36.70A.070(1), Amended in 2005  WAC 365-196-405 (2)(j)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
C.	A consistent population projection throughout the plan which should be consistent with the Office of Financial Management forecast for the county or the county's subcounty allocation of that forecast.  RCW 43.62.035, WAC 365-196-405(f)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
d.	Estimates of population densities and building intensities based on future land uses.  RCW 36.70A.070(1); WAC 365-196-405(2)(i)	□ No □ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
e.	Provisions for protection of the quality and quantity of groundwater used for public water supplies.  RCW 36.70A.070(1)	□ No □ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
f.	Identification of lands useful for public purposes such as utility corridors, transportation corridors, landfills, sewage treatment facilities, stormwater management facilities, recreation, schools, and other public uses.  RCW 36.70A.150 and WAC 365-196-340	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
g.	Identification of open space corridors within and between urban growth areas, including lands useful for recreation, wildlife habitat, trails, and connection of critical areas.	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further	

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
	RCW 36.70A.160 and WAC 365-196-335		review needed	
h.	If there is an airport within or adjacent to the city: policies, land use designations (and zoning) to discourage the siting of incompatible uses adjacent to general aviation airports.  [RCW 36.70A.510, RCW 36.70.547, New in 1996)]  Note: The plan (and associated regulations) must be filed with the Aviation Division of WSDOT. WAC 365-196-455	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
i.	If there is a Military Base within or adjacent to the jurisdiction employing 100 or more personnel: policies, land use designations, (and consistent zoning) to discourage the siting of incompatible uses adjacent to military bases.  RCW 36.70A.530(3), New in 2004. See WAC 365-196-475	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
j.	Where applicable, a review of drainage, flooding, and stormwater run-off in the area and nearby jurisdictions and provide guidance for corrective actions to mitigate or cleanse those discharges that pollute waters of the state.  RCW 36.70A.70(1) and WAC 365-196-405(2)(c)  Note: RCW 90.56.010(26) defines waters of the state.	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
k.	Policies to designate and protect critical areas including wetlands, fish and wildlife habitat protection areas, frequently flooded areas, critical aquifer recharge areas, and geologically hazardous areas. In developing these policies, the city must have included the best available science (BAS) to protect the functions and values of critical areas, and give "special consideration" to conservation or protection measures necessary to preserve or enhance anadromous fisheries.  RCW 36.70A.030(5), RCW 36.70A.172, BAS added in 1995.  See WAC 365-195-900 through -925, WAC 365-190-080  Note: A voluntary stewardship program was created in 2011 as an alternative for protecting critical areas in areas used for agricultural activities. Counties had the opportunity to opt into this voluntary program before January 22, 2012. See requirements of the voluntary stewardship program.  RCW 36.70A.700 through .904.	☐ No ☐ Yes Location(s)	Yes No Further review needed	
l.	If forest or agricultural lands of long-term commercial significance are designated inside city: a program authorizing	□ No □ Yes	☐ Yes ☐ No	

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
	Transfer (or Purchase) of Development Rights.  RCW 36.70A.060(4), Amended in 2005	Location(s)	☐ Further review needed	
2.	A <b>Housing Element</b> to ensure the vitality and character of establis consistent with relevant CWPPs, and RCW 36.70A.070(2).	blished reside	ntial neighbo	rhoods and
a.	Goals, policies, and objectives for the preservation, improvement, and development of housing.  RCW 36.70A.070(2)(b) and WAC 365-196-410(2)(a)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
b.	An inventory and analysis of existing and projected housing needs over the planning period.  RCW 36.70A.070(2)(a) and WAC 365-196-410(2)(b) and (c)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
C.	Identification of sufficient land for housing, including but not limited to, government-assisted housing, housing for low-income families, manufactured housing, multifamily housing, group homes, and foster care facilities.  RCW 36.70A.070(2)(c)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
d.	Adequate provisions for existing and projected housing needs for all economic segments of the community.  RCW 36.70A.070(2)(d) and WAC 365-196-410	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
e.	If enacting or expanding an affordable housing program under RCW 36.70A.540: identification of land use designations within a geographic area where increased residential development will assist in achieving local growth management and housing policies.  RCW 36.70A.540, New in 2006. WAC 365-196-870	☐ No ☐ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
f.	Policies so that manufactured housing is not regulated differently than site built housing.  RCW 35.21.684, 35.63.160, 35A.21.312, and 36.01.225, Amended in 2004	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
g.	If the city has a population of over 20,000: provisions for	□ No	☐ Yes	

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
	accessory dwelling units (ADUs) to be allowed in single-family residential areas.  RCW 36.70A.400, RCW 43.63A.215(3)	☐ Yes Location(s)	□ No □ Further review needed	
3.	3. A Capital Facilities Plan (CFP) Element to serve as a check on the practicality of achieving other elements of the plan, covering all capital facilities planned, provided, and paid for by public entities including local government and special districts, etc.; including water systems, sanitary sewer systems, storm water facilities, schools, parks and recreational facilities, police and fire protection facilities. Capital expenditures from Park and Recreation elements, if separate, should be included in the CFP Element. The CFP Element must be consistent with CWPPs, and RCW 36.70A.070(3), and include:			ic entities wer otection included in
a.	Policies or procedures to ensure capital budget decisions are in conformity with the comprehensive plan.  RCW 36.70A.120	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
b.	An <b>inventory</b> of existing capital facilities owned by public entities.  RCW 36.70A.070(3)(a) and WAC 365-196-415(2)(a)	☐ No☐ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
C.	A forecast of needed capital facilities.  RCW 36.70A.070(3)(b) and WAC 365-196-415 (b)  Note: The forecast of future need should be based on projected population and adopted levels of service (LOS) over the planning period.	No Yes Location(s)  Adopted LOS:  Future needs:	☐ Yes☐ No☐ Further review needed	
d.	Proposed locations and capacities of expanded or new capital facilities.  RCW 36.70A.070(3)(c) and WAC 365-196-415 (3)(C)	☐ No☐ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
e.	A <b>six-year plan</b> (at least) identifying sources of public money to finance planned capital facilities.	□ No □ Yes	☐ Yes ☐ No	

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend- ments?
	RCW 36.70A.070(3)(d) and RCW 36.70A.120 WAC 365-196-415	Location(s)	☐ Further review needed	
f.	A policy or procedure to reassess the Land Use Element if probable funding falls short of meeting existing needs. RCW 36.70A.070(3)(e) WAC 365-196-415(2)(d)	☐ No☐ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
g.	If impact fees are collected: identification of public facilities on which money is to be spent.  RCW 82.02.050(4)  WAC 365-196-850	☐ No☐ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
4.	A Utilities Element which is consistent with relevant CWPPs are	nd RCW 36.70	4.070(4) and	includes:
a.	The <b>general location, proposed location and capacity</b> of all existing and proposed utilities.  RCW 36.70A.070(4)  WAC 365-196-420	☐ No☐ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
5.	A <b>Transportation Element</b> which is consistent with relevant CV includes:	WPPs and RCW	/ 36.70A.070(	6) and
a.	An <b>inventory</b> of air, water, and ground transportation facilities and services, including transit alignments, stateowned transportation facilities, and general aviation airports. RCW 36.70A.070(6)(a)(iii)(A) and WAC 365-196-430(2)(c).	□ No □ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
b.	Adopted <b>levels of service (LOS) standards</b> for all arterials, transit routes and highways.  RCW 36.70A.070(6)(a)(iii)(B), New in 1997.  WAC 365-196-430	□ No □ Yes Location(s)	☐ Yes ☐ No ☐ Further review needed	
c.	Identification of specific actions to bring locally-owned transportation facilities and services to established LOS. RCW 36.70A.070(6)(a)(iii)(D), Amended in 2005. WAC 365-196-430	□ No □ Yes Location(s)	☐ Yes☐ No☐ Further review needed	

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
d.	A forecast of traffic for at least 10 years, including land use assumptions used in estimating travel.  RCW 36.70A.070(6)(a)(i), RCW 36.70A.070(6)(a)(iii)(E)  WAC 365-196-430(2)(f).	☐ No☐ Yes Location(s)	Yes No Further review needed	
e.	A projection of state and local system needs to meet current and future demand.  RCW 36.70A.070(6)(a)(iii)(F)  WAC 365-196-430(2)(f)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
f.	A pedestrian and bicycle component.  RCW 36.70A.070(6)(a)(vii), Amended 2005  WAC 365-196-430(2)(j)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
g.	A description of any existing and planned <b>transportation demand management (TDM) strategies</b> , such as HOV lanes or subsidy programs, parking policies, etc. RCW 36.70A.070(6)(a)(vi) WAC 365-196-430(2)(i)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
h.	An <b>analysis of future funding capability</b> to judge needs against probable funding resources.  RCW 36.70A.070(6)(a)(iv)(A)  WAC 365.196-430(2)(k)(iv)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
i.	A <b>multiyear financing plan</b> based on needs identified in the comprehensive plan, the appropriate parts of which serve as the basis for the 6-year street, road or transit program. RCW 36.70A.070(6)(a)(iv)(B) and RCW 35.77.010 WAC 365-196-430(2)(k)(ii)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
j.	If probable funding falls short of meeting identified needs: a discussion of how additional funds will be raised, or how land use assumptions will be reassessed to ensure that LOS standards will be met.  RCW 36.70A.070(6)(a)(iv)(C); WAC 365-196-430(2)(l)(ii)	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	

k.	A description of intergovernmental coordination efforts, including an assessment of the impacts of the transportation plan and land use assumptions on the transportation systems	Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?  Yes No Further	Is city considering optional amend- ments?
	of adjacent jurisdictions and how it is consistent with the regional transportation plan.  RCW 36.70A.070(6)(a)(v); WAC 365-196-430(2)(a)(iv)	Location(3)	review needed	
6.	Provisions for siting essential public facilities (EPFs), consistent This section can be included in the Capital Facilities Element, La element. Sometimes the identification and siting process for E	and Use Eleme	nt, or in its o	
a.	A process or criteria for identifying and siting essential public facilities (EPFs).  [RCW 36.70A.200, Amended in 1997 and 2001]  Notes: EPFs are defined in RCW 71.09.020(14). Cities should consider OFM's list of EPFs that are required or likely to be built within the next six years. Regional Transit Authority facilities are included in the list of essential public facilities RCW 36.70A.200, amended 2010. WAC 365-196-550(d)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
b.	Policies or procedures that ensure the <b>comprehensive plan does not preclude the siting of EPFs.</b> RCW 36.70A.200(5) <i>Note:</i> If the EPF siting process is in the CWPPs, this policy may be contained in the comprehensive plan as well. WAC 365-196-550(3)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
7.	Consistency is required by the GMA.			
a.	All plan elements must be consistent with relevant countywide planning policies (CWPPs) and, where applicable, Multicounty Planning Policies (MPPs), and the GMA. RCW 36.70A.100 and 210 WAC 365-196-400(2)(c), 305 and 520	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
b.	All plan elements must be <b>consistent with each other.</b> RCW 36.70A.070 (preamble). WAC 365-197-400(2)(f)	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
c.	The plan must be coordinated with the plans of adjacent jurisdictions.  RCW 36.70A.100  WAC 365-196-520	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review	

		in current plan or regs? If yes, where?	needed to meet current statute?	considering optional amend-ments?
8.	Shoreline Provisions			
	Comprehensive plan acknowledges that for shorelines of the state, the goals and policies of the shoreline management act as set forth in RCW 90.58.020 are added as one of the goals of this chapter as set forth in RCW 36.70A.020 without creating an order of priority among the fourteen goals. The goals and policies of the shoreline master program approved under RCW 90.58 shall be considered an element of the comprehensive plan. RCW 36.70A.480, WAC 365-196-580	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
9.	Public participation, plan amendments and monitoring.  Note: House Bill 2834, passed in 2012, eliminates the requirer GMA to report every 5 years on its progress in implementing			der the
a.	A process to ensure public participation in the comprehensive planning process.  RCW 36.70A.020(11), .035, and .140; WAC 365-196-600(3)  The process should address annual amendments (if the jurisdiction allows for them) [RCW 36.70A.130(2), Amended in 2006], emergency amendments [RCW 36.70A.130(2)(b)], and may include a specialized periodic update process. Plan amendment processes may be coordinated among cities within a county [RCW 36.70A.130(2)(a)] and should be well publicized.	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
b.	A process to assure that proposed regulatory or administrative actions do not result in an unconstitutional taking of private property. See Attorney General's Advisory Memorandum: Avoiding Unconstitutional Takings of Private Property for guidance.  RCW 36.70A.370	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	

Addressed	Changes	Is city
in current	needed to	considering
plan or	meet	optional
regs? If yes,	current	amend-
where?	statute?	ments?

# II. Required Components of Development Regulations WAC 365-196-810

10.	10. <b>Regulations designating and protecting critical areas</b> are required by RCW 36.70A.170, RCW 36.70A.060(2) and RCW 36.70A.172(1).					
	Note: A voluntary stewardship program was created in ESHB 18	886 (2011) as	an alternative	e for		
	protecting critical areas in areas used for agricultural activities.					
	voluntary program before January 22, 2012. Click <i>here</i> for the		•	· ·		
	stewardship program.	•		<u>,</u>		
a.	Classification and designation of each of the five types of	☐ No	☐ Yes			
	critical areas (wetlands, critical aquifer recharge areas, fish	☐ Yes	□ No			
	and wildlife habitat conservation areas, frequently flooded	Location(s)	☐ Further			
	areas, and geologically hazardous areas), if they are found		review			
	within your city.		needed			
	RCW 36.70A.170; WAC 365-196-830(2)					
	Note: Senate Bill 5292 adopted in 2012 clarified that certain					
	water-based artificial features or constructs are excluded					
	from being considered part of a fish and wildlife habitat					
	conservation areas.					
b.	Findings that demonstrate <b>Best Available Science (BAS)</b> was	□ No	☐ Yes			
	included in developing policies and development regulations	☐ Yes	□ No			
	to protect the function and values of critical areas. In	Location(s)	☐ Further			
	addition, findings should document special consideration		review			
	given to conservation or protection measures necessary to		needed			
	preserve or enhance anadromous fisheries.					
	RCW 36.70A.172(1); WAC 365-195, WAC 365-195					
c.	Regulations that protect the functions and values of	☐ No	☐ Yes			
	wetlands.	☐ Yes	□ No			
	RCW 36.70A.060(2) and RCW 36.70A.172(1)	Location(s)	☐ Further			
	WAC 365-190-090	,	review			
			needed			
d.	A definition of wetlands consistent with RCW	☐ No	☐ Yes			
	36.70A.030(21)	☐ Yes	☐ No			
	WAC 365-190-090, WAC 173-22-035	Location(s)	☐ Further			
		, ,	review			
			needed			
e.	<b>Delineation of wetlands</b> using the approved federal wetlands	☐ No	☐ Yes			
	delineation manual and applicable regional supplements	☐ Yes	☐ No			
	[RCW 36.70A.175, RCW 90.58.380 (1995) (2011)]	Location(s)	☐ Further			
	WAC 173-22-035		review			
			needed			

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
		Г_		
f.	Regulations that protect the functions and values of <b>critical</b>	☐ No	☐ Yes	
	aquifer recharge areas ("areas with a critical recharging	☐ Yes	☐ No	
	effect on aquifers used for potable water" RCW	Location(s)	☐ Further	
	36.70A.030(5)(b)).		review	
	RCW 36.70A.060(2) and RCW 36.70A.172(1)		needed	
	WAC 365-190-100			
g.	Regulations to protect the quality and quantity of ground	☐ No	☐ Yes	
	water used for public water supplies.	☐ Yes	☐ No	
	RCW 36.70A.070(1)	Location(s)	☐ Further	
			review	
			needed	
h.	Regulations that protect the functions and values of <b>fish and</b>	☐ No	☐ Yes	
	wildlife habitat conservation areas.	☐ Yes	☐ No	
	RCW 36.70A.060(2) and RCW 36.70A.172(1)	Location(s)	☐ Further	
	WAC 365-195-925(3), 365-190-130		review	
			needed	
i.	Regulations that protect the functions and values of	☐ No	☐ Yes	
	frequently flooded areas.	☐ Yes	☐ No	
	RCW 36.70A.060(2) and RCW 36.70A.172(1)	Location(s)	☐ Further	
	WAC 365-190-110, WAC 173-158-040		review	
			needed	
j.	Definition of "fish and wildlife habitat conservation areas"	☐ No	☐ Yes	
	does not include such artificial features or constructs as	☐ Yes	☐ No	
	irrigation delivery systems, irrigation infrastructure, irrigation	Location(s)	☐ Further	
	canals, or drainage ditches that lie within the boundaries of		review	
	and are maintained by a port district or an irrigation district		needed	
	or company. New in 2012.			
	RCW 36.70A.030(5)			
k.	Provisions to ensure water quality and stormwater drainage	☐ No	☐ Yes	
	regulations are consistent with applicable Land Use Element	☐ Yes	☐ No	
	policies. RCW 36.70A.070(1)	Location(s)	☐ Further	
			review	
			needed	
l.	Regulation of <b>geologically hazardous areas</b> consistent with	☐ No	☐ Yes	
	public health and safety concerns.	☐ Yes	☐ No	
	RCW 36.70A.030(9), RCW 36.70A.060(2) and RCW	Location(s)	☐ Further	
	36.70A.172(1)		review	
	WAC 365-190-120		needed	

	Addressed	Changes	Is city
	in current plan or	needed to meet	considering optional
	regs? If yes,	current	amend-
	where?	statute?	ments?
	· · · · · · · · · · · · · · · · · · ·	statute.	merres.
m. Provisions that allow "reasonable use" of properties	☐ No	☐ Yes	
constrained by presence of critical areas.	☐ Yes	☐ No	
RCW 36.70A.370. See Attorney General's Advisory	Location(s)	☐ Further	
Memorandum: Avoiding Unconstitutional Takings of Private	, ,	review	
Property for guidance		needed	
n. If your city is assuming regulation of forest practices as	☐ No	☐ Yes	
provided in RCW 76.09.240: forest practices regulations that	☐ Yes	☐ No	
protect public resources, require appropriate approvals for	Location(s)	☐ Further	
all phases of conversion of forest lands, are guided by GMA	, ,	review	
planning goals, and are consistent with adopted critical areas		needed	
regulations.	•		
RCW 36.70A.570, Amended in 2007, 2010 and RCW			
76.09.240 Amended in 2007, 2010			
Note: Applies only to counties fully planning under the GMA			
with a population greater than 100,000 and the cities and			
towns within those counties where a certain number of Class			
IV applications have been filed within a certain timeframe.			
11. Shoreline Master Program			
See Washington State Department of Ecology's SMP Submittal Ch	necklist		
a. <b>Zoning</b> is consistent with Shoreline Master Program (SMP)	□ No	☐ Yes	
environmental designations.	☐ Yes	☐ No	
RCW 36.70A.070; RCW 36.70A.480	Location(s)	☐ Further	
WAC 365-196-580		review	
		needed	
b. If SMP regulations have been updated to meet Ecology's	☐ No	☐ Yes	
shoreline regulations: protection for critical areas in	☐ Yes	☐ No	
shorelines is accomplished solely through the SMP.	Location(s)	☐ Further	
RCW 36.70A.480(4), Amended in 2003 and 2010 and RCW		review	
90.58.090(4). WAC 365-196-580		needed	
12. The Zoning Code should contain the following provisions:			
a. Family daycare providers are allowed in areas zoned for	☐ No	☐ Yes	
residential or commercial uses. Zoning conditions should be	☐ Yes	☐ No	
no more restrictive than those imposed on other residential	Location(s)	☐ Further	
dwellings in the same zone, but may address drop-off and		review	
pickup areas and hours of operation.		needed	
RCW 36.70A.450, WAC 365-196-865			
<b>b.</b> Manufactured housing is regulated the same as site-built	☐ No	☐ Yes	
housing. RCW 35.21.684, 35.63.160, 35A.21.312 and	☐ Yes	☐ No	
36.01.225, All Amended in 2004	Location(s)	☐ Further	
		review	
		needed	

		Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
C.	If the city has a population over 20,000 accessory dwelling units (ADUs) are allowed in single-family residential areas. RCW 43.63A.215(3)	☐ No ☐ Yes Location(s)	Yes No Further review needed	
m.	that discourages the siting of incompatible uses adjacent to general aviation airports.  RCW 36.70A.510, RCW 36.70.547, New in 1996)  Note: The zoning regulations must be filed with the Aviation Division of WSDOT. WAC 365-196-455	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
n.	If there is a Military Base within or adjacent to the jurisdiction employing 100 or more personnel: zoning that discourages the siting of incompatible uses adjacent to military bases.  RCW 36.70A.530(3), New in 2004. WAC 365-196-475	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
0.	Residential structures that are occupied by <b>persons with handicaps</b> must be regulated the same as a similar residential structure occupied by a family or other unrelated individuals.  RCW 36.70A.410, WAC 365-196-860	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
<mark>p.</mark>	Cities adjacent to I-5, I-90, I-405, or SR 520 and counties for lands within 1 mile of these highways must adopt regulations that allow electric vehicle infrastructure (EVI) as a use in all areas except those zoned for residential or resource use, or critical areas <i>by July 1, 2011</i> . RCW 36.70A.695, <b>New in 2009</b>	☐ No ☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
	Development regulations of all jurisdictions must allow electric vehicle battery charging stations in all areas except those zoned for residential or resource use, or critical areas by July 1, 2011.  RCW 36.70A.695, New in 2009	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	
13	S. Subdivision Code regulations	1 —	T	T
a.	Subdivision code is <b>consistent with and implements comprehensive plan policies</b> .  RCW 36.70A.030(7)and 36.70A.040(4)(d), WAC 365-196-820	☐ No☐ Yes Location(s)	☐ Yes☐ No☐ Further review needed	

		Addressed in current plan or	Changes needed to meet	Is city considering optional
		regs? If yes, where?	current statute?	amend- ments?
		T	Γ	
b.	Code requires written findings documenting that proposed	□ No	Yes	
	subdivisions provide appropriate provision under RCW	☐ Yes	□ No	
	58.17.110(2)(a) for: Streets or roads, sidewalks, alleys,	Location(s)	☐ Further	
	other public ways, transit stops, and other features that assure safe walking conditions for students; potable water		review needed	
	supplies [RCW 19.27.097], sanitary wastes, and drainage		Heeded	
	ways (stormwater retention and detention); open spaces,			
	parks and recreation, and playgrounds; and schools and			
	school grounds. WAC 365-196-820(1)			
c.	Subdivision regulations may implement traffic demand	☐ No	☐ Yes	
	management (TDM) policies.	☐ Yes	☐ No	
	RCW 36.70A.070(6)(a)(vi)	Location(s)	☐ Further	
			review	
			needed	
d.	Preliminary subdivision approvals under RCW 58.17.140 are	□ No	Yes	
	valid for a period of five, seven, or nine years. [RCW	☐ Yes	□ No	
	58.17.140 and RCW 58.17.170.	Location(s)	☐ Further	
	Amended 2010 by SB 6544. Expires 2014.		review needed	
	Amended 2012 by HB 2152  Note: House Bill 2152, adopted by the Legislature in 2012,		needed	
	modified timelines. The preliminary plat approval is valid			
	for: seven years if the date of preliminary plat approval is on			
	or before December 31, 2014; five years if the preliminary			
	plat approval is issued on or after January 1, 2015; and nine			
	years if the project is located within city limits, not subject			
	to the shoreline management act, and the preliminary plat			
	is approved on or after December 31, 2007.			
	Concurrency , Impact Fees, and TDM			
a.	The transportation concurrency ordinance includes specific	□ No	Yes	
	language that prohibits development when level of service	☐ Yes	□No	
	standards for transportation facilities cannot be met.	Location(s)	☐ Further	
	RCW 36.70A.070(6)(b)		review needed	
h	If adopted: impact fee methods are consistent with RCW	□ No	Yes	
IJ.	82.02.050 through 100	Yes	□ No	
	<i>Note:</i> The timeframe for expending or encumbering impact	Location(s)	☐ Further	
	fees has been extended to ten years. RCW 82.02.070 and		review	
	RCW 82.02.080, Amended in 2011. WAC 365-196-850		needed	
	If required by RCW 70.94.527: a commute trip reduction	□ No	☐Yes	
	ordinance to reduce the proportion of single-occupant	☐ Yes	□ No	
	<mark>vehicle commute trips.</mark>	Location(s)	☐ Further	

	Addressed in current plan or regs? If yes, where?	Changes needed to meet current statute?	Is city considering optional amend-ments?
	wilele:	statute:	ments:
RCW 70.94.521-551, Amended in 2006. WAC 468-63		review	
Note: WSDOT maintains a list of affected jurisdictions		needed	
15. Siting Essential Public Facilities (EPFs)		Heeded	
Regulations are consistent with Essential Public Facility siting	□ No	☐ Yes	
process in countywide planning policies or city comprehensive	□ Yes	☐ No	
plan, and <b>do not preclude the siting of EPFs.</b>	Location(s)	☐ Further	
RCW 36.70A.200(5)	Location(s)	review	
WAC 365-196-550		needed	
16. Project Review Procedures			
Project review processes integrate permit and environmental	□ No	☐ Yes	
review for: notice of application; notice of complete	☐ Yes	☐ No	
application; one open-record public hearing; allowing	Location(s)	☐ Further	
applicants to combine public hearings and decisions for	, ,	review	
multiple permits; notice of decision; one closed-record appeal.		needed	
RCW 36.70A.470, RCW 36.70B and RCW 43.21C			
WAC 365-196-845			
17. General Provisions: The GMA requires that development regu	lations be con	sistent with a	and
implement the comprehensive plan. RCW 36.70A.030(7) and .040	( <mark>4)(d)</mark> . Regula	tions should	also
include:			
a. A process for early and continuous public participation in	□ No	☐ Yes	
the development regulation development and amendment	☐ Yes	☐ No	
process.	Location(s)	☐ Further	
RCW 36.70A.020(11),.035, .130 and .140		review	
		needed	
b. A process to assure that proposed regulatory or	□ No	☐ Yes	
administrative actions do not result in an unconstitutional	☐ Yes	☐ No	
taking of private property.	Location(s)	☐ Further	
RCW 36.70A.370, WAC 365-196-855		review	
Note: See Attorney General's Advisory Memorandum:		needed	
Avoiding Unconstitutional Takings of Private Property.			

This checklist covers the requirements of the Growth Management Act through the laws of 2012. It does not address related issues, or things that are not required but that are commonly found in comprehensive plans and the implementing regulations. It may be useful to look at the expanded checklists (one for comprehensive plans, one for development regulations) and the Growth Management Act Amendment Changes 1995-2012 (amended annually). For more information, please visit:

http://www.commerce.wa.gov/Services/localgovernment/GrowthManagement/Growth-Management-Planning-Topics/Pages/GMA-Periodic-Update.aspx